



Waterfront  
Strategies™

WFCW 400

Check Date: 09/26/2012 Vendor: 0001013098 KTVI-TV/Community Television of Missouri Check No. 008705

Project Name: Women Vote 2012

Flight Dates: 9/27/2012 thru 10/3/2012

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
0000876309271003	09/26/2012	00008763	21,887.50	0.00	21,887.50

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Totals			\$21,887.50	\$0.00	\$21,887.50
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Strategies™

Washington Harbour  
3050 K Street, NW, Suite 100  
Washington, DC 20007  
202.338.8700

JPMORGAN CHASE BANK, N.A.  
Syracuse, NY  
50-937/213

008705

Date 09/26/2012

Pay Amount \$21,887.50\*\*\*

Pay \*\*\*\*\*TWENTY-ONE THOUSAND EIGHT HUNDRED EIGHTY-SEVEN AND 50 / 100 DOLLAR\*\*\*\*\*

To The  
Order Of

KTVI-TV/COMMUNITY TELEVISION OF MISSOURI  
2250 Ball Drive  
Saint Louis, MO 63146



*Richard V. Olson*  
Authorized Signature

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